

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LLOYD C HUDDLESTON	§	Case No.: 06-07961
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2006.
- 2) This case was confirmed on 08/28/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/29/2009.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,759.23
Less amount refunded to debtor	\$ 207.69
NET RECEIPTS	\$ 14,551.54

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,360.29
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 972.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,332.72**

Attorney fees paid and disclosed by debtor **\$ 124.75**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FUTURE FINANCE	SECURED	9,797.00	12,459.95	12,459.95	8,695.71	2,523.11
ACCOUNTS RECEIVABLE	UNSECURED	755.00	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	100.00	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	100.00	NA	NA	.00	.00
AFFILIATED FINANCIAL	UNSECURED	NA	8,354.92	8,354.92	.00	.00
AT & T BANKRUPTCY	UNSECURED	1,081.00	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	245.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	32.00	NA	NA	.00	.00
CASH AMERICA FINANCI	UNSECURED	577.00	NA	NA	.00	.00
COLLECTION CO OF AME	UNSECURED	1,081.00	NA	NA	.00	.00
CONSUMER CREDIT SERV	UNSECURED	427.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,155.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	280.00	1,850.00	1,850.00	.00	.00
CMI	UNSECURED	515.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	515.00	NA	NA	.00	.00
COLLECTECH	UNSECURED	408.00	NA	NA	.00	.00
COLLECTION CO OF AME	UNSECURED	1,081.00	NA	NA	.00	.00
COMCAST	UNSECURED	135.00	599.16	599.16	.00	.00
COMMONWEALTH EDISON	UNSECURED	647.00	1,360.16	1,360.16	.00	.00
COMMUNITY & ECONOMIC	UNSECURED	100.00	NA	NA	.00	.00
DR JAVEED A	UNSECURED	1,186.00	1,125.00	.00	.00	.00
CRED PROTECTION ASSO	UNSECURED	257.00	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	64.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT UNION 1	UNSECURED	1,000.00	1,224.02	.00	.00	.00
DAILY SOUTHTOWN	UNSECURED	51.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	SECURED	393.00	393.36	.00	.00	.00
DRS/BONDED COLLECTIO	UNSECURED	1,155.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	391.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	154.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	575.00	575.69	575.69	.00	.00
FIRST PREMIER BANK	UNSECURED	445.00	NA	NA	.00	.00
FUTURE FINANCE	UNSECURED	12,729.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	802.00	852.13	852.13	.00	.00
CHRIST HOSPITAL	UNSECURED	10,014.00	NA	NA	.00	.00
OB GYN HEAL	UNSECURED	3,779.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	2,738.00	NA	NA	.00	.00
ADVOCATE CH	UNSECURED	165.00	NA	NA	.00	.00
ISAC	UNSECURED	839.00	2,187.81	2,187.81	.00	.00
ISAC	UNSECURED	548.00	NA	NA	.00	.00
ISAC	UNSECURED	411.00	NA	NA	.00	.00
ISAC	UNSECURED	305.00	NA	NA	.00	.00
ISAC	UNSECURED	68.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	3,779.00	NA	NA	.00	.00
JAMES T GATELY	UNSECURED	23,321.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,668.00	3,215.25	3,215.25	.00	.00
CRITICARE SYSTEMS	UNSECURED	1,165.00	NA	NA	.00	.00
CRITICARE SYSTEMS	UNSECURED	975.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	55.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	231.00	NA	NA	.00	.00
NATIONAL MAGAZINE	UNSECURED	211.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	462.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	802.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	231.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,411.00	NA	NA	.00	.00
MCI WORLDCOM COMMUNI	UNSECURED	389.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
SPECTRUM BILLING SER	UNSECURED	345.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	223.00	NA	NA	.00	.00
UNICARE	UNSECURED	4,117.00	NA	NA	.00	.00
UNICARE	UNSECURED	5,051.00	NA	NA	.00	.00
UNICARE	UNSECURED	37.00	NA	NA	.00	.00
WOLPOFF & ABRAMSON L	UNSECURED	575.00	NA	NA	.00	.00
ZALUTSKY & PINSKI	UNSECURED	2,274.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,459.95	8,695.71	2,523.11
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,459.95	8,695.71	2,523.11
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,995.12	.00	.00

Disbursements:

Expenses of Administration	\$ 3,332.72	
Disbursements to Creditors	\$ 11,218.82	
TOTAL DISBURSEMENTS:		\$ 14,551.54

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.